

B6D (Official Form 6D) (12/07)

In re The Hammocks, LLC

Case No. _____

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.							
Carolina First 74 Patton Avenue Asheville, NC 28801		Real property (2.5 acres) adjacent to Richmond Hill Inn (south side of Richmond Hill Drive), Asheville, Buncombe County, N.C. VALUE \$300,000.00				191,316.70	0.00
ACCOUNT NO.							
Richmond Hill, Inc. c/o Dr. Albert Michel 1113 Hammel Rd. Greensboro, NC 27408 Marjorie R. Mann Substitute Trustee PO Box 7647 Asheville, NC 28802		purchase money lien on real property and improvements/Richmond Hill Inn VALUE \$14,000,000.00				6,800,000.00	0.00

0 continuation sheets attached

Subtotal >
(Total of this page)

Total >
(Use only on last page)

\$ 6,991,316.70	\$ 0.00
\$ 6,991,316.70	\$ 0.00

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

B6E (Official Form 6E) (12/07)

In re The Hammocks, LLC

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor or the parent, legal guardian or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1)

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first to the extent provided in 11 U.S.C. § 507(a)(4)

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first to the extent provided in 11 U.S.C. § 507(a)(5)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided 11 U.S.C. § 507(a)(7)

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8)

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System or their predecessors or successors, to maintain the capital of an insured depository institution 11 U.S.C. § 507(a)(9)

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug or another substance 11 U.S.C. § 507(a)(10)

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment

8 continuation sheets attached

B6E (Official Form 6E) (12/07) - Cont.

In re The Hammocks, LLC

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO Augusto Malote 6 Lionel Place Asheville, NC 28806				X			594.20	594.20	\$0.00
ACCOUNT NO Betty Hall 6 Bradhall Dr. Asheville, NC 28806				X			1,162.20	1,162.20	\$0.00
ACCOUNT NO Blanca Monreal 33 Monty St. Asheville, NC 28806				X			613.70	613.70	\$0.00
ACCOUNT NO Carrie Peeler 49 Baker St. Asheville, NC 28806				X			648.28	648.28	\$0.00
ACCOUNT NO Catherine Taylor 722 Appledoorn Cir. Asheville, NC 28803				X			393.00	393.00	\$0.00
ACCOUNT NO David Austin 27 Medford Road Candler, NC 28715				X			4,058.46	4,058.46	\$0.00

Sheet no 1 of 8 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

\$ 7,469.84	\$ 7,469.84	\$ 0.00
\$		
	\$	\$

B6E (Official Form 6E) (12/07) – Cont.

In re The Hammocks, LLC

Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY IF ANY
ACCOUNT NO David Ferrara 134 Woodrow Ave. Asheville, NC 28801				X			76.32	76.32	\$0.00
ACCOUNT NO Dedric Fitch 10 High Meadows Dr. Candler, NC 28715				X			6,985.16	6,985.16	\$0.00
ACCOUNT NO Diane Deschner PO Box 1063 Arden, NC 28704				X			973.25	973.25	\$0.00
ACCOUNT NO Erin Kaplan 343 Cumberland Ave. Asheville, NC 28801				X			59.54	59.54	\$0.00
ACCOUNT NO Gabriel Rivas Lot 12 2001 Adams Hill Rd. Asheville, NC 28806				X			207.20	207.20	\$0.00
ACCOUNT NO Gary Grant 9 Reese Road Asheville, NC 28805				X			272.70	272.70	\$0.00

Sheet no 2 of 8 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

\$	8,574.17	\$	8,574.17	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules)

Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
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B6E (Official Form 6E) (12/07) – Cont.

In re The Hammocks, LLC

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY IF ANY
ACCOUNT NO Heidi Smart 59 Gay Street Asheville, NC 28801				X			1,625.94	1,625.94	\$0.00
ACCOUNT NO Irene Pike 168 Lee's Creek Rd. Asheville, NC 28806				X			1,911.01	1,911.01	\$0.00
ACCOUNT NO James Hopper 42 Johnston Blvd. Asheville, NC 28806				X			217.79	217.79	\$0.00
ACCOUNT NO Justin Burdett 38 Mildred Avenue Asheville, NC 28806				X			397.63	397.63	\$0.00
ACCOUNT NO Kathleen Goldsworth 255 Meadow Creek Dr. Weaverville, NC 28787				X			1,505.68	1,505.68	\$0.00
ACCOUNT NO Kimberly Morock 9 Reese Rd. Asheville, NC 28805				X			353.44	353.44	\$0.00

Sheet no 3 of 8 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

Total >
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Schedule E. Report also on the Summary of
Schedules)

Total >
(Use only on last page of the completed
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\$	6,011.49	\$	6,011.49	\$	0.00
\$					
		\$		\$	

B6E (Official Form 6E) (12/07) – Cont.

In re The Hammocks, LLC

Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBETOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO Larry Benner Apt. J-3 615 Biltmore Avenue Asheville, NC 28803				X			442.05	442.05	\$0.00
ACCOUNT NO Laura Bogard 38 Howard Street Asheville, NC 28806				X			2,161.62	2,161.62	\$0.00
ACCOUNT NO Les Caison 6 Lenox Ct., #3 Asheville, NC 28801				X			1,382.64	1,382.64	\$0.00
ACCOUNT NO Margaret Wyatt Lot #1 359 School Road, East Asheville, NC 28806				X			235.46	235.46	\$0.00
ACCOUNT NO Meagan Morris PO Box 995 Leicester, NC 28748				X			479.60	479.60	\$0.00
ACCOUNT NO Michelle Barry 124 Circle View Drive Hendersonville, NC 28792				X			181.00	181.00	\$0.00

Sheet no 4 of 8 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

\$	4,882.37	\$	4,882.37	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules)

Total >
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B6E (Official Form 6E) (12/07) – Cont.

In re The Hammocks, LLC

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY IF ANY
ACCOUNT NO Myles Thomas PO Box 517 L. Switzerland, NC 28749				X			339.75	339.75	\$0.00
ACCOUNT NO Naomi Watkins 889 Center St. Asheville, NC 28803				X			585.00	585.00	\$0.00
ACCOUNT NO Nicholas Willems 63 Lemon Creek Dr. Candler, NC 28715				X			1,003.80	1,003.80	\$0.00
ACCOUNT NO Patricia Isreal 139 Wellington St. Asheville, NC 28806				X			3,223.08	3,223.08	\$0.00
ACCOUNT NO Perry Hendrix 88 Martin Avenue Asheville, NC 28806				X			2,271.07	2,271.07	\$0.00
ACCOUNT NO Ralph Lanow 1771 1/2 Old Haywood Rd. Asheville, NC 28806				X			1,389.19	1,389.19	\$0.00

Sheet no 5 of 8 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

Total >
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Schedule E. Report also on the Summary of
Schedules.)

Total >
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Related Data.)

\$	8,811.89	\$	8,811.89	\$	0.00
\$					
		\$		\$	

B6E (Official Form 6E) (12/07) – Cont.

In re The Hammocks, LLC

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY IF ANY
ACCOUNT NO Richard Pace 26 Squirrel Hill Dr. Weaverville, NC 28787				X			1,125.42	1,125.42	\$0.00
ACCOUNT NO Robert Gentry 82 Blue Ridge Ave. Asheville, NC 28806				X			2,200.38	2,200.38	\$0.00
ACCOUNT NO Sara Hodgdon 38 Serendipity Trail Asheville, NC 28804				X			2,862.54	2,862.54	\$0.00
ACCOUNT NO Sarah McCullagh 87 Richmond Hill Dr. Asheville, NC 28806				X			1,630.98	1,630.98	\$0.00
ACCOUNT NO Sharon Olson 458 Bailey Street Mars Hill, NC 28754				X			3,147.21	3,147.21	\$0.00
ACCOUNT NO Steve Goff 26 Annadale Asheville, NC 28801				X			475.58	475.58	\$0.00

Sheet no 6 of 8 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules)

Total >
(Use only on last page of the completed
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Related Data)

\$ 11,442.11	\$ 11,442.11	\$ 0.00
\$		
	\$	\$

B6E (Official Form 6E) (12/07) – Cont.

In re The Hammocks, LLC

Debtor

Case No. _____ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO Susan Zimmerman 10 High Meadows Rd. Candler, NC 28715				X			4,797.06	4,797.06	\$0.00
ACCOUNT NO Will Straughan PO Box 1034 Black Mountain, NC 28711				X			593.25	593.25	\$0.00

Sheet no 7 of 8 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules)

Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data)

\$	5,390.31	\$	5,390.31	\$	0.00
\$					
		\$		\$	

B6E (Official Form 6E) (12/07) – Cont.

In re The Hammocks, LLC

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO Buncombe Co. Tax Collect 60 Court Plaza, 3rd Fl. Asheville, NC 28801		property taxes - 2008				61,262.82	61,262.82	\$0.00
ACCOUNT NO Buncombe Co. Tax Collect 60 Court Plaza, 3rd Fl. Asheville, NC 28801		Room tax				28,900.15	28,900.15	\$0.00
ACCOUNT NO Internal Revenue Service PO Box 21126 Philadelphia PA 19114		withholding \$126,318.79 FUTA \$5,490.64 FICA \$230,348.65				362,158.08	362,158.08	\$0.00
ACCOUNT NO North Carolina Dept. of Bankruptcy Unit - Collec PO Box 1168 Raleigh NC 27602		withholding \$63,415.00 sales \$219,282.36 SUTA \$22,754.67				305,452.03	305,452.03	\$0.00

Sheet no 8 of 8 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

\$ 757,773.08	\$ 757,773.08	\$ 0.00
\$ 810,355.26		
	\$ 810,355.26	\$ 0.00

B6F (Official Form 6F) (12/07)

In re **The Hammocks, LLC**

Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above)	DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO						2,600.00
A Look at Asheville 29 Montford Ave., #200 Asheville, NC 28801						
ACCOUNT NO						1,590.03
ASCAP Suite 350 2685 Paces Ferry Rd. SE Atlanta, GA 30339-3913						
ACCOUNT NO						5,332.70
AT&T PO Box 105262 Atlanta, GA 30348						
ACCOUNT NO						1,423.00
BMI General Licensing PO Box 406741 Atlanta, GA 30384-6741						
ACCOUNT NO						3,024.50
Carol King Associates 40 N. French Broad Asheville, NC 28801						

5 Continuation sheets attached

Subtotal > \$ **13,970.23**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re The Hammocks, LLC

Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. xxx0601 Carolina First Bank-VIS PO Box 7968 Columbia, SC 29202-7968						9,513.41
ACCOUNT NO. City of Asheville PO Box 7148 Asheville, NC 28802						2,169.05
ACCOUNT NO. David Worley, CPA PO Box 2101 Asheville, NC 28802						15,000.00
ACCOUNT NO. xx1464 & xx1498 Deltacom PO Box 740597 Atlanta, GA 30374-0597						1,294.45
ACCOUNT NO. xxx86-01 Ervin Leasing Dept. 77228 PO Box 77000 Detroit, MI 48277						2,260.66

Sheet no. 1 of 5 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **30,237.57**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **The Hammocks, LLC**

Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Gateway Park Ent. PO Box 22407 Charleston, SC 29413							3,000.00
ACCOUNT NO. xxx1682 GDS - Asheville PO Box 9001707 Louisville, KY 40290							394.23
ACCOUNT NO. Home Depot PO Box 6029 The Lakes, NV 88901							1,416.85
ACCOUNT NO. xxx0728 Image Solutions 1306 Patton Avenue Asheville, NC 28806							346.94
ACCOUNT NO. xxx4378 Inland Seafood Attn: Wendy 3725 N. Davidson St. Charlotte, NC 28205							8,842.87

Sheet no 2 of 5 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 14,000.89
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re The Hammocks, LLC

Debtor

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO						21,975.00
Journal Communications Suite 102 361 Mallory Station Rd. Franklin, TN 37067						
ACCOUNT NO						400.00
Kelso Associates 15 W. Walnut St. Asheville, NC 28801						
ACCOUNT NO						3,060.00
Main Street Online PO Box 8757 Asheville, NC 28814						
ACCOUNT NO						657.85
Mountain Food PO Box 17247 Asheville, NC 28816						
ACCOUNT NO						1,160.84
Pet Dairy PO Box 60498 Charlotte, NC 28260-0498						

Sheet no 3 of 5 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	27,253.69
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re The Hammocks, LLC

Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO Plus Linen/Uniform PO Box 1188 Canton, NC 28716-1188							1,362.02
ACCOUNT NO Progress Energy Raleigh, NC 27698-0001							6,150.62
ACCOUNT NO PSNC Energy PO Box 100256 Columbia, SC 29202-3256							5,280.27
ACCOUNT NO Resort Data Process. Attn: Rita Gayle PO Box 1170 Vail, CO 81658							5,000.00
ACCOUNT NO Select Registry PO Box 150 Marshall, MI 49068							2,225.00

Sheet no 4 of 5 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 20,017.91
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re The Hammocks, LLC

Debtor

Case No. _____

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO						387.08
SESAC PO Box 900013 Raleigh, NC 27675-9013						
ACCOUNT NO RHInn, Inc.						244.41
Staples Credit Plan PO Box 9020 Des Moines, IA 50368						
ACCOUNT NO.						5,195.45
SYSCO Attn: Cashier PO Box 96 Concord, NC 28026						
ACCOUNT NO						507.56
Thyssenkrupp Elevator PO Box 933004 Atlanta, GA 31193-3004						
ACCOUNT NO						745.00
US Postal Service Asheville BMEU 591 Brevard Rd. Asheville, NC 28810-9902						

Sheet no. 5 of 5 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	7,079.50
Total >	\$	112,559.79

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)